

IN RE:
VALERIE TEAGUE

CASE NO. 08 B 25215

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4105-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/23/2008 and was not confirmed.

The case was dismissed without confirmation 01/12/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BARNES AUTO GROUP	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	2209.15	.00	.00
SBC ILLINOIS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	647.94	.00	.00
LEADINGMAN CLOTHES	UNSECURED	NOT FILED	.00	.00
COOK COUNTY HOSPITAL	UNSECURED	NOT FILED	.00	.00
COOK COUNTY HOSPITAL	UNSECURED	NOT FILED	.00	.00
MOUNT SINAI HOSPITAL	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF HUMAN S	UNSECURED	NOT FILED	.00	.00
SINAI MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
PEOPLES ENERGY	UNSECURED	NOT FILED	.00	.00
WEST SIDE EMERGENCY PHYS	UNSECURED	NOT FILED	.00	.00
CITI RESIDENTAL LENDING	CURRENT MORTG	.00	.00	.00
CITI RESIDENTAL LENDING	MORTGAGE ARRE	9000.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2031.19	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	41.50	.00	41.50
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00		204.42
TOM VAUGHN	TRUSTEE			19.08
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	265.00	
PRIORITY		41.50
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		204.42
TRUSTEE COMPENSATION		19.08
DEBTOR REFUND		.00

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TOTALS	265.00	265.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE